

REPUBLIC OF THE PHILIPPINES
Philippine Health Insurance Corporation
 709 CityState Center Bldg.
 Shaw Blvd. Brgy. Oranbo, Pasig City
 TeleFax: 637-3158 637-4735

SBAC-PS-14

J O B O R D E R
 (Non-Inventoriable Items)

Supplier **HARBORSCOPE INC.**
 Rm 502 5th Flr. FERMI Bldg. A. Soriano St. Brgy. 656 Zone 069
 Address Intramorus
 Tel.Fax No. **0922-8491632**

Job Order No.: **17-07-101**

Date: **July 31, 2017**

Terms of Payment: **On Account**

Supplier Registered with: **PHILHEALTH**

Mode of Procurement: **Negotiated Procurement Section 53.6**

Please deliver to this office within **as per schedule** upon approval of the following

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
1	1	lot	ADVERTISING PLACEMENT: CAMPAIGN-SPECIFIC AD ON OFW TO BE PUBLISHED IN A MARITIME PUBLICATION (BOTH LOCAL AND INTERNATIONAL) SPECS: Size : Full page Color : Full color Ad Positioning : Back Cover Other : Lay-out to ber provided by PhilHealth Distribution network of publication: should be distributed locally and internationally LESS: EWT 2% 482.14 GMP 5% 1,205.36 PR # 17-0468 dtd. 07/17/17 CorComm	27,000.00	27,000.00
					27,000.00
					1,687.50
					25,312.50

Terms & Conditions:

- The agency shall impose penalty in an amount equivalent to 1/10 on one (1%) percent of the total value of undelivered order for each day of the delay as liquidated damages.
- If the date of receipt of the Job Order (J.O.) by the dealer is not indicated, it shall be deemed received on the day it was acknowledge to have been received by a representative either through fax or e-mail
- Delivery of the above item(s) shall be made within the prescribed schedule dates. Supplier are advised to inform Procurement Section at least two (2) days before the delivery. Use of elevator shall only be from 09:00 to 11:30 a.m. and 1:30 to 3:00 p.m. during Mon/Wed/Fri (MWF). All item(s) shall be delivered and accepted by the PSMD at 15th Floor, Room
- Delivery Receipt and Sales Invoice shall be required for one-time complete delivery of the goods.
- Defective, incompatible or non-compliant of goods as to specification when quoted shall be rejected and returned at the time of delivery. With provision for a back-up unit in case of repair.
- The contracting parties undertake to comply with Office order No. 0018-2015 entitled (Reiteration of Philhealth No Gift Policy (Revision 1) which is deemed incorporated into this Contract. No Philhealth personnel shall solicit, demand, or accept, directly or indirectly, any gift from any person, group or association, or juridical entity, whether from the public or private sector, at anytime, on or off the work premises where such gift is given in the course of official duties or which in connection with any transaction which may affect the functions of their office or influence the actions of directors or employees, or create the appearance of a conflict of interest.

Very truly yours,

[Signature]
ELY E. ROXAS

Administrative Officer III

Certified Budget Available:	Funds Available in the amount of:	Php27,000.00	APPROVED:
<i>[Signature]</i> CORAZON M. TABULAO Fiscal Controller III	<i>[Signature]</i> LYNIE S. ARCENAS Fiscal Controller III	₱ 27,000.-	<i>[Signature]</i>
Within the COB: 2017	Expense Code: 706-00 / 5029901001	ABC 2017-07-223	HEAD OF THE AGENCY or Authorized Representative
Budget: ₱ 27,000	remarks: change to CorComm / STOP		

CONFORME:

Received copy of J.O on

8-14-17

[Signature]
DANICA BLO D. BONAYON
 Print Name and Signature
 of Supplier/Representative